

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of March 28, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$126,597.09. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 156548 through 156605, totaling \$126,597.09

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156548	AIRGAS	03/31/2016	OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	93.40	498.55
			OPEN PURCHASE ORDER FOR CTE CLASS SUPPLIES FOR 2015-2016 SCHOOL YEAR.	270.10	
156549	ARTHUR J. GALLAGHER R	03/31/2016	KWRL CYLINDER RENTAL	135.05	
			KWRL UNDERGROUND STORAGE TANK	3,652.12	3,652.12
156550	BARNES, VICKY ANN	03/31/2016	INSURANCE RENEWAL MILEAGE	136.40	136.40

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156551	BARTON, JENNY ANN	03/31/2016	YCC MILEAGE	27.00	27.00
156552	BIO-RAD LABORATORIES	03/31/2016	SCIENCE SUPPLIES CULLISON	246.75	246.75
156553	BISCONER, CHRISTY MAR	03/31/2016	MILEAGE	10.26	10.26
156554	CAMPBELL, LEAH M	03/31/2016	CAFETERIA SHOE REIMB	59.40	59.40
156555	CARSON OIL CO., INC.	03/31/2016	OPEN PO FOR KWRL FUEL FOR 2015-16 SCHOOL YEAR	12,189.76	12,189.76
156556	CITY OF WOODLAND	03/31/2016	2015 ANNUAL LANDSCAPE METERING	598.95	598.95
156557	COLUMBIA LANGUAGE SER	03/31/2016	INTERPRETING SERVICES	76.50	76.50
156558	COMMERCIAL FILTER SAL	03/31/2016	HVAC/FILTERS	2,756.40	2,756.40
156559	COSTCO	03/31/2016	OPEN PURCHASE ORDER FOR WCC SNACKS AND SUPPLIES FOR THE 2015-16 SCHOOL YEAR.	215.45	215.45
156560	COWLITZ P.U.D.	03/31/2016	WMS ATHLETIC FIELD PRIMARY SCHOOL KWRL MIDDLE SCHOOL YALE YALE YALE WIS PORTABLES PORTABLES PIT CREW HOUSE	28.68 4,912.25 1,008.44 8,147.84 383.80 18.50 247.37 2,859.35 114.45 118.24 145.34	28,842.96

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			NEW HS	599.70	
			GRANDSTANDS		
			NEW HS	10,259.00	
156561	DEPARTMENT OF LICENSI	03/31/2016	DRIVERS ABSTRACT	13.00	13.00
156562	DEPT OF RETIREMENT SY	03/31/2016	EMPLOYER PORTION OF SUB RETIREMENT G BAKER	49.87	62.34
			EMPLOYER PORTION OF SUB RETIREMENT G BAKER	12.47	
156563	DEPT OF LABOR & INDUS	03/31/2016	ELEVATOR OPERATING PERMIT RENEWAL INTERMEDIATE SCHOOL	129.00	129.00
156564	DUCK DELIVERY PRODUCE	03/31/2016	WCC SNACKS	22.39	22.39
156565	ESD 112	03/31/2016	OPEN DOORS ENROLLMENT FEB 2016	1,797.96	1,797.96
156566	FLEETPRIDE	03/31/2016	OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	-141.46	10.26
			OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	12.72	
			OPEN PO FOR KWRL PARTS/SUPPLIES FOR 2015-16 SCHOOL YEAR.	31.20	
			OPEN PO FOR KWRL PARTS/SUPPLIES	107.80	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR 2015-16 SCHOOL YEAR.		
156567	HALL, JACOB C	03/31/2016	MILEAGE	28.19	28.19
156568	HANCOCK, JULIE	03/31/2016	CAFETERIA SHOE REIMB	100.00	100.00
156569	HUBERT COMPANY	03/31/2016	TRACTION MATS FOR KITCHEN	291.32	291.32
156570	JOHN FORD	03/31/2016	MARINE MAMMALS & THE OCEAN PRESENTATION	1,000.00	1,000.00
156571	JOSTENS, INC.	03/31/2016	DIPLOMA COVERS	1,399.47	1,399.47
156572	LEADER SERVICES	03/31/2016	MEDICAID REIMB SERVICES	219.80	219.80
156573	LONGVIEW SCHOOL DISTR	03/31/2016	KWRL PRINT CENTER CHARGES	259.63	259.63
156574	LOWER COLUMBIA COLLEG	03/31/2016	RUNNING START	10,912.35	10,912.35
156575	LOWER COLUMBIA UMPIRE	03/31/2016	2016 BASEBALL/SOFTBALL UMPIRE FEES	4,819.00	4,819.00
156576	MCLENDON, JODI	03/31/2016	MILEAGE	16.20	16.20
156577	N.W. OCCUPATIONAL MED	03/31/2016	OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR OPEN PO FOR KWRL FOR 2015-16 SCHOOL YEAR	189.00 49.00	238.00
156578	NORTHSIDE FORD TRUCK	03/31/2016	KWRL PARTS	116.70	116.70
156579	PEACEHEALTH MEDICAL G	03/31/2016	OPEN PO FOR KWRL DOT PHYSICALS AND TESTING FOR 2015-16 SCHOOL YEAR	460.00	460.00
156580	PEDIATRIC SERVICES OF	03/31/2016	CORRECTED CLAIM	67.50	517.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOR INVOICE DATED 02/17/16 CONTRACT FOR NURSING SERVICES		
			CONTRACT FOR NURSING SERVICES	450.00	
156581	PIONEER PEST MANAGEME	03/31/2016	PEST CONTROL SERVICES MS	106.72	213.44
			MONTHLY PEST CONTROL HS	106.72	
156582	PORTER FOSTER RORICK,	03/31/2016	KWRL LEGAL FEES JAN 2016	1,240.00	4,210.00
			DISTRICT LEGAL FEES FEB 2016	2,970.00	
156583	PR SEPTIC SERVICE	03/31/2016	KWRL PARADISE POINT INSPECTION	100.00	100.00
156584	PROPERSI, CARLOTTA P	03/31/2016	OUT OF POCKET REIMB CLASS SUPPLIES	9.00	9.00
156585	RIDGEFIELD SCHOOL DIS	03/31/2016	GOOGLE PROFESSIONAL DEVELOPMENT FINAL PAYMENT	2,040.00	2,040.00
156586	S & L PLUMBING	03/31/2016	PLUMBING REPAIR TECH LAB PORTABLE REMOVE AND REPLACE CHECK VALVE AT MS UPPER MECH ROOM	720.00 810.00	1,530.00
156587	SERENDIPITY CENTER IN	03/31/2016	DISTRICT AGREEMENT FOR SERENDIPITY CENTER FOR	7,331.00	7,331.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2015-16 SCHOOL YEAR		
156588	SHOUP, JOHN	03/31/2016	MILEAGE	119.61	119.61
156589	SIMPLEX GRINNELL	03/31/2016	INTERCOM SERVICE/REPAIR	2,420.01	2,420.01
156590	SONITROL/ADVANTAGE PR	03/31/2016	OPEN PO FOR MAINT DEPT FOR 2015-16	127.47	127.47
156591	SOUTHWEST OFFICIALS S	03/31/2016	SOCCER OFFICIALS	275.41	550.82
			SOCCER OFFICIALS	275.41	
156592	STIFFLER, SYLVIA	03/31/2016	KWRL MILEAGE	5.94	5.94
156593	THYSSENKRUPP ELEVATOR	03/31/2016	OPEN PO FOR ELEVATOR MAINT/REPAIR	1,103.69	1,103.69
			2015-16 SCHOOL YEAR.		
156594	UHLENKOTT, DANIEL G	03/31/2016	mileage	132.30	407.37
			MILEAGE	275.07	
156595	VANCOUVER SD #37	03/31/2016	DISTRICT AGREEMENT FOR FIR GROVE FOR THE 2015-16 SCHOOL YEAR.	27,200.00	27,200.00
156596	VANCOUVER FORD/HYUNDA	03/31/2016	OPEN PO FOR KWRL PARTS FOR 2015-16 SCHOOL YEAR.	52.62	98.26
			OPEN PO FOR KWRL PARTS FOR 2015-16 SCHOOL YEAR.	45.64	
156597	VERIZON WIRELESS	03/31/2016	DIST CELL PHONES	165.50	165.50
156598	VIDEO COMMUNICATIONS	03/31/2016	KWRL TRAINING VIDEOS	344.30	344.30
156599	WALTER E. NELSON CO.	03/31/2016	OPEN PO FOR MAINT DEPT 2015-16	31.43	112.28

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SCHOOL YEAR. OPEN PO FOR MAINT DEPT 2015-16	80.85	
156600	WASTE CONTROL	03/31/2016	SCHOOL YEAR. GARBAGE SERVICES	2,960.24	2,960.24
156601	WELLS, MILAGROS	03/31/2016	MILEAGE	353.81	353.81
156602	WINGFOOT COMMERCIAL T	03/31/2016	OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	948.20	2,934.49
			OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	116.72	
			OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	790.22	
			OPEN PO FOR KWRL TIRES FOR 2015-16 SCHOOL YEAR	1,079.35	
156603	WOODLAND TRUE VALUE	03/31/2016	KWRL PARTS/SUPPLIES	70.32	182.75
			OPEN PO FOR MAINT DEPT 2015-16	16.68	
			KWRL PARTS/SUPPLIES	17.24	
			OPEN PO FOR MAINT DEPT 2015-16	1.56	
			KWRL PARTS/SUPPLIES	24.70	
			KWRL PARTS / SUPPLIES	18.32	
			KWRL PARTS/SUPPLIES	26.39	
			KWRL	7.54	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
156604	WOODLAND SCHOOL DIST	03/31/2016	PARTS/SUPPLIES MS PARTICIPATION FEE REFUND C.U. FOOD SERVICE REFUND LAURENT FOOD SERVICE	50.00  67.45 84.05	201.50
156605	YOUNG, TERESA C	03/31/2016	REFUND ROGERS APPRENTICESHIP CREDIT REIMB	152.00	152.00
58	Computer		Check(s) For a Total of		126,597.09



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	58	Computer	Checks For a Total of	126,597.09
Total For	58	Manual, Wire Tran, ACH & Computer Checks		126,597.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	126,597.09

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-154.00	201.50	126,549.59	126,597.09